

EXHIBIT B

Disbursements

Category	Work Date	Timekeeper Name	Amount	Cost Description
Local Travel and Fares	4/30/2024	Lauren S. Potter	\$25.42	POTTER, LAUREN S. - LAUREN POTTER-Local Taxi / Car Service-04/30/2024-Taxi home after working late on FTX report.-5415 TKID
Local Travel and Fares	5/14/2024	Robert J. Cleary	\$51.58	CLEARY, ROBERT - ROBERT CLEARY-Local Taxi / Car Service-05/14/2024-Uber home after late evening work-5415 TKID
Local Travel and Fares	5/15/2024	Robert J. Cleary	\$112.57	CLEARY, ROBERT - ROBERT CLEARY-Local Taxi / Car Service-05/15/2024-Uber home from evening work-5415 TKID
Local Travel and Fares	5/16/2024	Robert J. Cleary	\$32.28	CLEARY, ROBERT - ROBERT CLEARY-Local Taxi / Car Service-05/16/2024-Taxi - Evening work-7055 TKID
Local Travel and Fares	5/18/2024	Robert J. Cleary	\$35.35	CLEARY, ROBERT - ROBERT CLEARY-Local Taxi / Car Service-05/18/2024-Taxi home- Evening work-7055 TKID
Local Travel and Fares	5/19/2024	Robert J. Cleary	\$33.60	CLEARY, ROBERT - ROBERT CLEARY-Local Taxi / Car Service-05/19/2024-Taxi - Evening work-7055 TKID
Local Travel and Fares	6/30/2024	Ian Eppler	\$66.90	American Express - Uber May 2024 Statement, Eppler, Uber home from evening work, Date: 05-20-24
Local Travel and Fares	6/30/2024	Rachel Holliday	\$50.55	American Express - Uber May 2024 Statement, Holliday, Uber home from evening work, Date: 05-14-24
Local Travel and Fares	6/30/2024	Johanna-Sophie Dikkers	\$57.77	American Express - Uber May 2024 Statement, Dikkers, Uber home from evening work, Date: 05-20-24
TOTAL LOCAL TRAVEL AND FARES			\$466.02	
PBWT – Overtime	5/23/2024	Carmen Noboa	\$383.73	Patterson Belknap Webb & Tyler LLP – Misc. – 5.23.24 zero voucher – F0115-000002, ST & OT WK of 5/25/24 – Carmen Noboa, TK# 5131, 5/18/24, 7.08hrs

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TOTAL PBWT - OVERTIME			\$383.73	
Meals - Overtime	5/2/2024	Johanna-Sophie Dikkers	\$20.00	Grubhub Holdings Inc. - ACH - Inv. SL-84-248, Inv. Date 05/05/24 - Order Number - 166226052762871 Order Time - 2024-05-02 19:08:05 EDT Johanna-Sophie Dikkers Vendor Name: Shake Shack
Meals - Overtime	5/9/2024	Johanna-Sophie Dikkers	\$20.00	Grubhub Holdings Inc. - ACH - Inv. SL-84-249, Inv. Date 05/12/24 - Order Number - 983326129306014 Order Time - 2024-05-09 18:52:07 EDT Johanna-Sophie Dikkers Vendor Name: Sakura of Japan
Meals - Overtime	5/9/2024	Jason Vitullo	\$20.00	Grubhub Holdings Inc. - ACH - Inv. SL-84-249, Inv. Date 05/12/24 - Order Number - 743526121445381 Order Time - 2024-05-09 18:18:14 EDT Jason Vitullo Vendor Name: Chopt Creative Salad Co.
Meals - Overtime	5/14/2024	Robert J. Cleary	\$20.00	CLEARY, ROBERT - ROBERT CLEARY-Local Meals-05/14/2024-Dinner (evening work). (there is a \$20.00 cap on meals-FTX)-ROBERT CLEARY-5415 TKID
Meals - Overtime	5/15/2024	Robert J. Cleary	\$17.52	CLEARY, ROBERT - ROBERT CLEARY-Local Meals-05/15/2024-Dinner- Evening work-ROBERT CLEARY-7055 TKID
Meals - Overtime	5/15/2024	Ian Eppler	\$20.00	Grubhub Holdings Inc. - ACH - Inv. SL-84-250, Inv. Date 05/19/24 - Order Number - 139526187841373 Order Time - 2024-05-15 18:52:29 EDT Ian Eppler Vendor Name: Akdeniz Mediterranean Cuisine
Meals - Overtime	5/16/2024	Robert J. Cleary	\$15.54	CLEARY, ROBERT - ROBERT CLEARY-Local Meals-05/16/2024-Meal - Evening work-ROBERT CLEARY-7055 TKID

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Meals - Overtime	5/17/2024	Robert J. Cleary	\$18.13	CLEARY, ROBERT - ROBERT CLEARY-Local Meals-05/17/2024- Dinner- Evening work-ROBERT CLEARY-7055 TKID
Meals - Overtime	5/19/2024	Robert J. Cleary	\$15.54	CLEARY, ROBERT - ROBERT CLEARY-Local Meals-05/19/2024- Dinner- Evening work-ROBERT CLEARY-7055 TKID
Meals - Overtime	5/20/2024	Robert J. Cleary	\$138.28	Dinner for Robert J. Cleary, Daniel A. Lowenthal, Lauren S. Potter, Jason Vitullo, Alvin Li, Ian Eppler, William Hayes, Johanna-Sophie Dikkers. Cost per person approximately \$17.25.
TOTAL MEALS – OVERTIME			\$305.01	
Conference Room Dining	4/12/2024	Johanna-Sophie Dikkers	\$160.81	Restaurant Associates - ACH - Date: 4/12/2024, Location: 24C, Host: Dikkers, Josie (x2231), Event Name: External Meeting, Guests: 1
Conference Room Dining	4/22/2024	Kimberly Black	\$27.22	Restaurant Associates - ACH - Date: 4/22/2024, Location: 24E, Host: Black, Kimberly (x2511), Event Name: External, Guests: 1
Conference Room Dining	4/23/2024	Daniel A. Lowenthal	\$21.78	Restaurant Associates - ACH - Date: 4/23/2024, Location: 24E, Host: Lowenthal, Daniel A. (x2720), Event Name: External Meeting, Guests: 1
Conference Room Dining	5/8/2024	Johanna-Sophie Dikkers	\$183.78	Restaurant Associates - ACH - Date: 5/8/2024, Location: 24C, Host: Dikkers, Josie (x2231), Event Name: External, Guests: 1, Items: Beverages - Assorted Soda, Coffee, Tea & Hot Beverages - Starbucks Coffee Service, The Legal Sandwich Luncheon (Min. 4 Guests)
Conference Room Dining	6/12/2024	Lauren S. Potter	\$97.66	Restaurant Associates - ACH - Date: 6/12/2024, Location: 24E, Host: Potter, Lauren Schorr (x2117), Event Name: FTX Meeting, Guests: 1, Items: Basic Snack Basket (Min. 4 Guests), Sliced

Category	Work Date	Timekeeper Name	Amount	Cost Description
				Fresh Fruit Platter, Coffee, Tea & Hot Beverages - Starbucks Coffee Service
TOTAL CONFERENCE ROOM DINING			\$491.25	
Reproduction – Copies	5/14/2024	Maritza Garcia	\$1.00	Reproduction – B/W Copies – Date: 5/14/2024, Page Count: 10 pages (\$0.10 per page), Maritza Garcia
Reproduction – Copies	5/21/2024	Carmen Espinal	\$18.10	Reproduction – B/W Copies – Date: 5/21/2024, Page Count: 181 pages (\$0.10 per page), Carmen Espinal
Reproduction – Copies	5/21/2024	Carmen Espinal	\$11.50	Reproduction – Color Copies – Date: 4/28/2024, Page Count: 46 pages (\$0.25 per page), Carmen Espinal
TOTAL REPRODUCTION – COPIES			\$30.60	
Online Research	4/30/2024	Matthew Finnegan	\$10.10	PACER document retrieval fees
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Online Research	4/30/2024	Matthew Finnegan	\$20.90	PACER document retrieval fees
Online Research	5/12/2024	Matthew Finnegan	\$85.05	PACER document retrieval fees
Online Research	5/31/2024	Matthew Finnegan	\$156.50	PACER document retrieval fees
Online Research	5/31/2024	Matthew Finnegan	\$6.00	PACER document retrieval fees
Online Research	5/31/2024	Matthew Finnegan	\$549.60	PACER document retrieval fees
Online Research	5/31/2024	Matthew Finnegan	\$9.20	PACER document retrieval fees
ONLINE RESEARCH			\$857.35	
Litigation Support Vendor	6/10/2024	N/A	\$7,946.38	Deloitte Trans. and Bus. Analytics - ACH - Deloitte Transactions and Business-Invoice 8004880003 - Date 06/10/2024 - Re: Discovery Services for Project Neutrino_F0115, April 2024

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LITIGATION SUPPORT VENDOR			\$7,946.38	
GRAND TOTAL			\$10,480.34	